

Invoice

Invoice No # 0015
Invoice Date Jan 05, 2023
Due Date Feb 04, 2023

Billed By

Sanofi India Ltd
2nd Floor, Building No. 1, SJR iPark, Whitefield,
Bangalore,
Karnataka, India - 560066
GSTIN: 29AAACS5836D1ZC
PAN:

Billed To

Novo Nordisk India Pvt Ltd
Plot No. 32, 47-50 EPIP Area, Whitefield,
Karnataka, India - 560066
GSTIN: 29AAACN5110A1ZQ
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Pantoprazole Tablets (40 mg)	3003	2253	01/2024	01/2026	18%	50.00	₹50	₹2,500	₹225	₹225	₹2,950
2. Atorvastatin Tablets (20 mg)	3004	B3501	04/2024	04/2028	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850

Total (in words) : ELEVEN THOUSAND SIX HUNDRED NINE RUPEES AND TWENTY FIVE PAISE ONLY	Amount	₹10,000
	CGST	₹900
	SGST	₹900
	Discount	(₹590)
	Shipping Charges	₹400
	Round off	(₹0.75)
	Total (INR)	₹11,609.25

Terms and Conditions

1. Please pay within 30 days from the date of invoice.